

BILL NO. S-76-12-32

SPECIAL ORDINANCE NO. S-225-76

AN ORDINANCE approving a contract with
Orbie of Illiana for materials for
Street Lighting Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
FORT WAYNE, INDIANA:

SECTION 1. That the contract dated November 30, 1976,
between the City of Fort Wayne, by and through its Mayor and the
Board of Public Works and Orbie of Illiana, for:

- 1 6000 gallon Steel tank for liquid
calcium chloride
- 1 250 gallon fiberglass tank for pick-
up truck to transport liquid calcium
chloride

TOTAL: \$7,320.00

all as more particularly set forth on City Utilities Purchase
Order No. 8541, which is on file in the Office of the Department
of Purchasing and is by reference incorporated herein, made a
part hereof and is hereby in all things ratified, confirmed and
approved..

SECTION 2. This Ordinance shall be in full force and
effect from and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY.


CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the ~~City Plan Commission~~ for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the day of _____, 1976, at _____ o'clock P.M., E.S.T.

DATE: 12-14-76

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage.

PASSED (~~UNANIMOUS~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>8</u>	<u> </u>	<u> </u>	<u>1</u>	<u> </u>
BURNS	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
HINGA	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
HUNTER	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
MOSES	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
NUCKOLS	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
SCHMIDT, D.	<u> </u>	<u> </u>	<u> </u>	<u>✓</u>	<u> </u>
SCHMIDT, V.	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
STIER	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
TALARICO	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

DATE: 12-28-76

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~) (~~APPROPRIATION~~)

ORDINANCE (~~RESOLUTION~~) No. 235-76 on the 28th day of Dec, 1976.

ATTEST: (~~SEAL~~)

Charles W. Westerman
CITY CLERK

James S. Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of Dec, 1976, at the hour of 11:30 o'clock A M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 3rd day of January, 1976, at the hour of 11:30 o'clock A M., E.S.T.

Robert Elmschong
MAYOR

Bill No. S-76-12-32

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with Orbite of Illlitanay for materials for
Street Lighting Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance DO PASS.

Paul M. Burns - Chairman

John Nuckols - Vice-Chairman

William T. Hinga

Fredrick R. Hunter

Samuel J. Talarico

Paul M. Burns
John Nuckols
William T. Hinga
Fredrick R. Hunter
Samuel J. Talarico

12-28-76 CONCURRED IN
DATE CHARLES W. WESTERMAN, CITY CLERK.

Memorandum

To H.P. Wehrenberg, Board of Works Date Nov. 30, 1976
From J.E. Kroener, Purchasing Department
Subject Liquid Calcium Chloride tanks for attenuator program -
Force account/R.O.S. 6002(37) W.O. 51440

COPIES TO:

J.F. Morreale
T. Manny
J. Hinman
A.C. Lord
J.E. Kroener

Attached is purchase order 8541 to Orbie of Illiana, for two (2) tanks required to store and pickup Liquid Calcium Chloride. City Utility Requisition was received by Purchasing on November 24, 1976.

The order is self explanatory in conjunction with the specifications attached, which call for the City to provide electrical hookup to operate the storage tank (6000 gallon) plus a stone pad and tank base, and providing a method of erecting the tank.

The supplier is to furnish the 6000 gallon tank setup for erection, and a 250 gallon pickup tank.

These are proprietary items because:

1. Dow Chemical Co. (producer of the chemical to be stored) has approved only Orbie of Illiana as to tank construction for use with their product in this state.
2. Orbie of Illiana has also been approved as source for the tanks by the Indiana State Highway Commission.

All documents referred to are attached. Please process for councilmanic approval as soon as possible. No purchase order has been given to Orbie of Illiana nor should one be given until evidence of Council approval (formal or prior) has been furnished to the Purchasing Department.



J.E. Kroener

Approved: 

A.C. Lord

100-50-13

12/1/76

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. 8541

DATE NOV. 30, 1976

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

Orbie of Illiana
509 Ben Hur Building
Crawfordsville, Indiana 47933
Attn: Mr. Ed Otten

SHIP TO —

St. Lighting Dept.
1701 S. Lafayette St.
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
			51440		
	1	6000 gallon Steel tanks for liquid calcium chloride			
	1	250 gallon fiberglass tank for pick-up truck to transport liquid calcium chloride			\$7,320.00
		F.O.B. Delivered/setup per the attached specifications, as approved by the state and Federal Highway Commission. (For Impact Attenuator Program)			
		Net 30 days			
		<u>SUBJECT TO COUNCILMANIC APPROVAL.</u>			
		APPROVED BY: [Signature] Board of Public Works			
		JEK/bk			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

TITLE OF ORDINANCE SPECIAL ORDINANCE - City Utilities Purchase Order 8541

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

8-76-12-320

SYNOPSIS OF ORDINANCE City Utilities Purchase Order 8541 to Orbie of Illiana

in amount of \$7,320.00 provides for purchase of two (2) Liquid Calcium Chloride
Tanks to be used by the Traffic Engineering Department in connection with the
Federally Funded Impact Attenuator Program. Bids were not solicited since
tanks supplied by Orbie of Illiana are the only ones acceptable by Dow Chemical
Company, producer of chemical to be stored.

The cost will be reimbursed to the Utility upon completion of the project and
receipt of federal monies.

(SEE ATTACHED MEMORANDUM FROM PURCHASING DEPARTMENT)

EFFECT OF PASSAGE Supply materials needed for Attenuator Program

EFFECT OF NON-PASSAGE Inability to purchase needed materials, which costs will
be reimbursed upon completion of project.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) Temporary cost to Utility of
\$7,320.00

ASSIGNED TO COMMITTEE

City Utilities Plan